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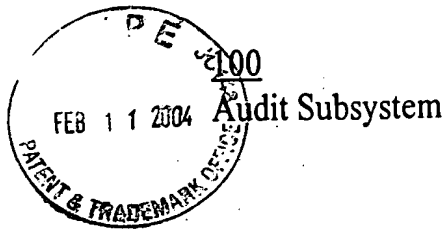
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FIG. 1



Audit Subsystem Overview

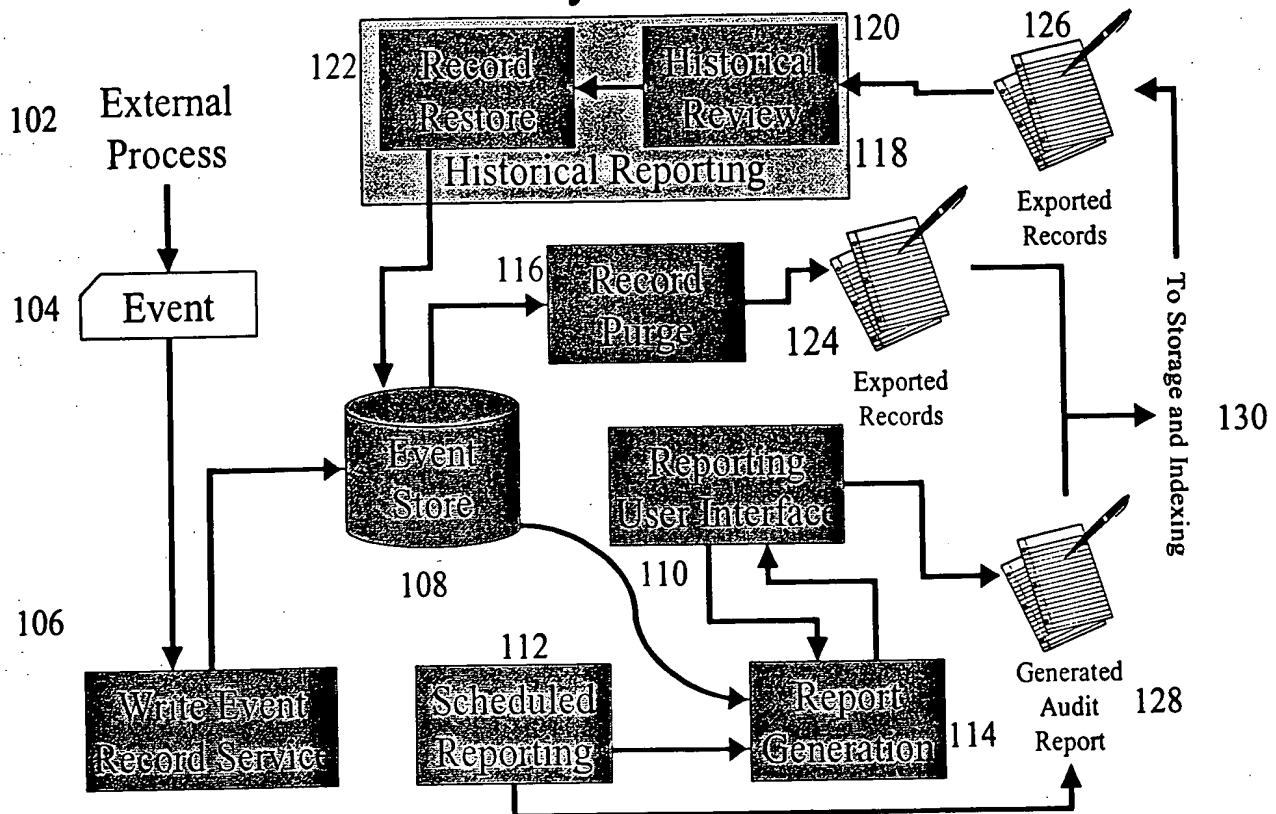
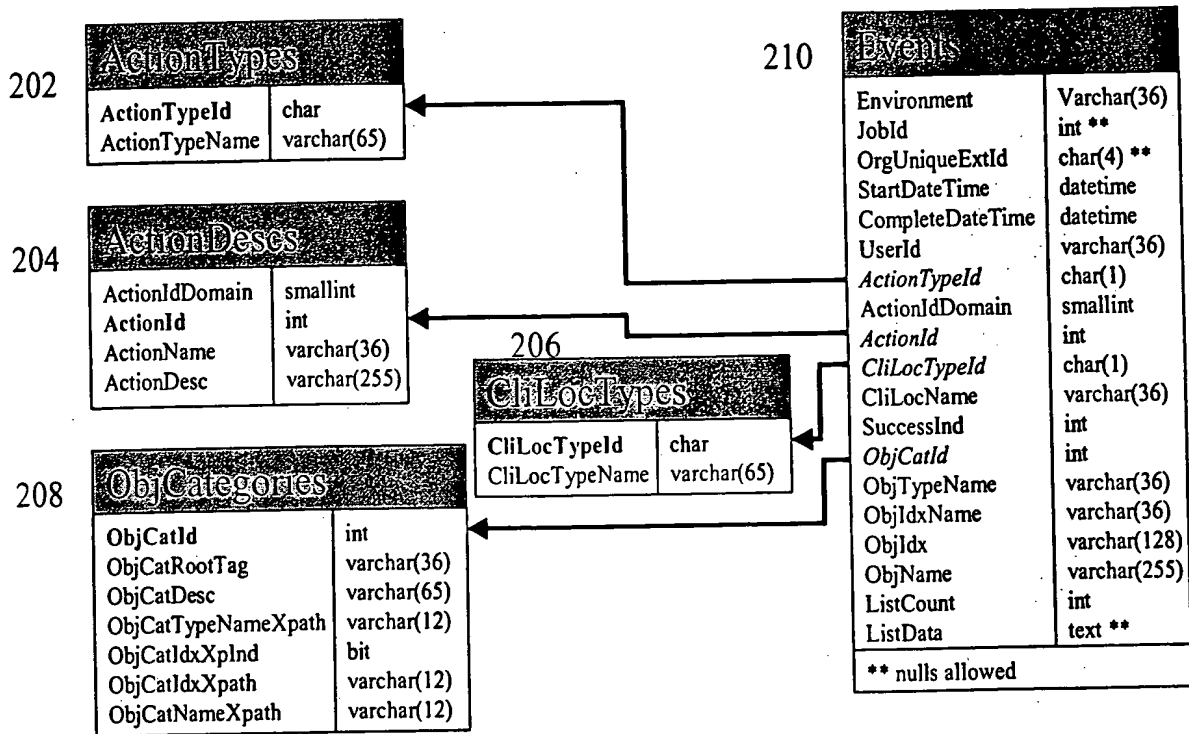


FIG. 2

108

Event Store

Event Store Entity-Relationship Model



Bold indicates a primary key, *italics* indicates a foreign key

300

User Interface Window
Providing Job Status

Job Status							
Select any number of back ground process types and refresh the Job Status table							
Job Id	Date/Time	C Audit Reports	C Audit DB Purge	C IIS Log Purge	C Poller	C OLC	C IndexSync
C 1	7/8/2002 9:45:31 AM				FAIL	FAIL	IN PROG
C 30	7/8/2002 12:09:16 PM				SUCCESS	FAIL	
C 32	7/12/2002 8:14:04 AM				SUCCESS	FAIL	
C 36	7/22/2002 1:14:38 PM				SUCCESS		SUCCESS
C 39	7/25/2002 12:15:46 PM						FAIL
C 40	7/25/2002 12:15:46 PM						

302 304 306

1 - 6 of 6 jobs shown

Delete Refresh Close Help

Detailed information of selected process type

400

User Interface Window

— Providing Audit Reports

Audit Reports

Select a type of report to create or select one that is already scheduled 404

402 Report type: Scheduled:

Select report criteria

Start date:		End date:		Get
406		408		

Enter scheduling options or select Create

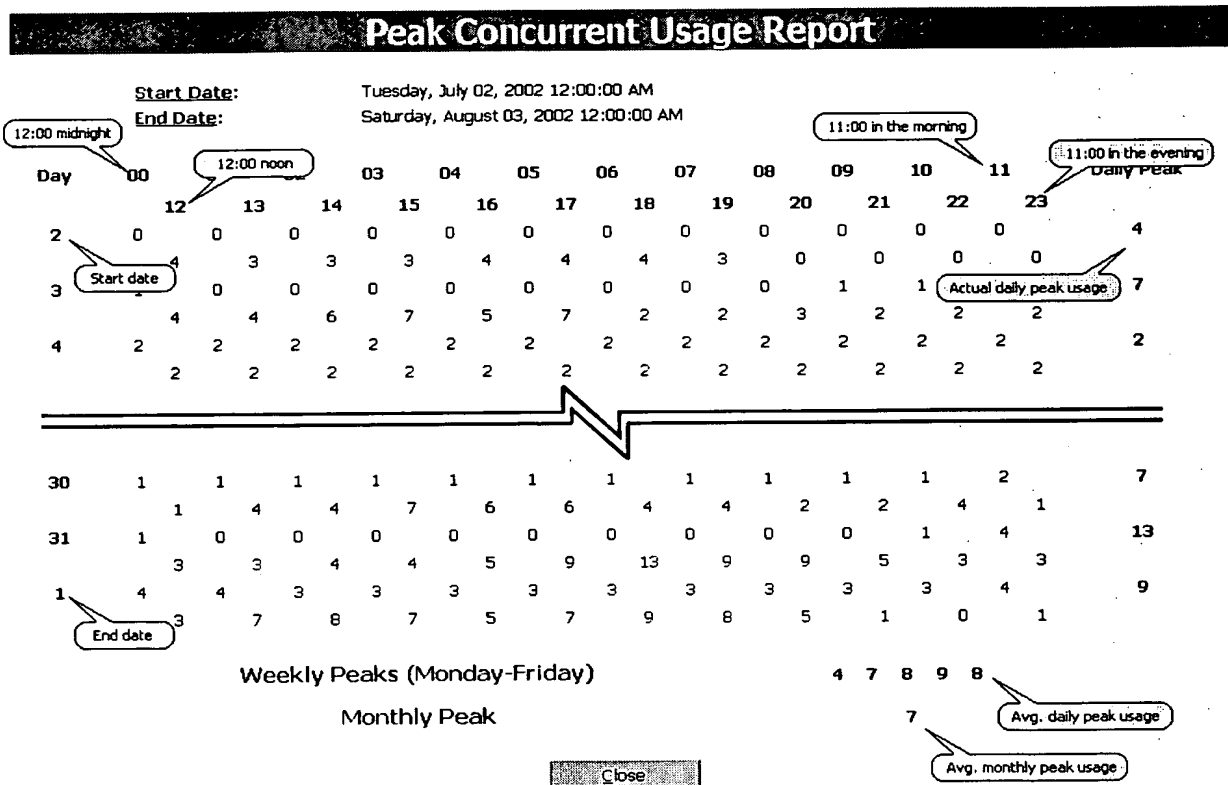
414 Report name:		416 Target document type:	(None selected)
412 Generate:	Now		
Create	Cancel	Close	Help

410

 AUDITRPHTM 17 AUG 2002 00:00:00 Flds=0 Docs=12 
 AUDITRPHTM 18 AUG 2002 00:00:00 Flds=0 Docs=12 
 AUDITRPHTM 19 AUG 2002 00:00:00 Flds=0 Docs=9 
 AUDITRPHTM 20 AUG 2002 00:00:00 Flds=0 Docs=11 
 AUDITRPHTM 21 AUG 2002 00:00:00 Flds=0 Docs=11 

600

Concurrent Usage Report



700

User Interface Window Providing Audit Report Types

Maintain Audit Report Types

Select an audit report type then a maintenance function or select Create

Report type:

Select a type of report to maintain

Report type:

Select report criteria

Start date:

End Date:

Descriptive information about this report type

Report type name:

Description:

Query fields file:

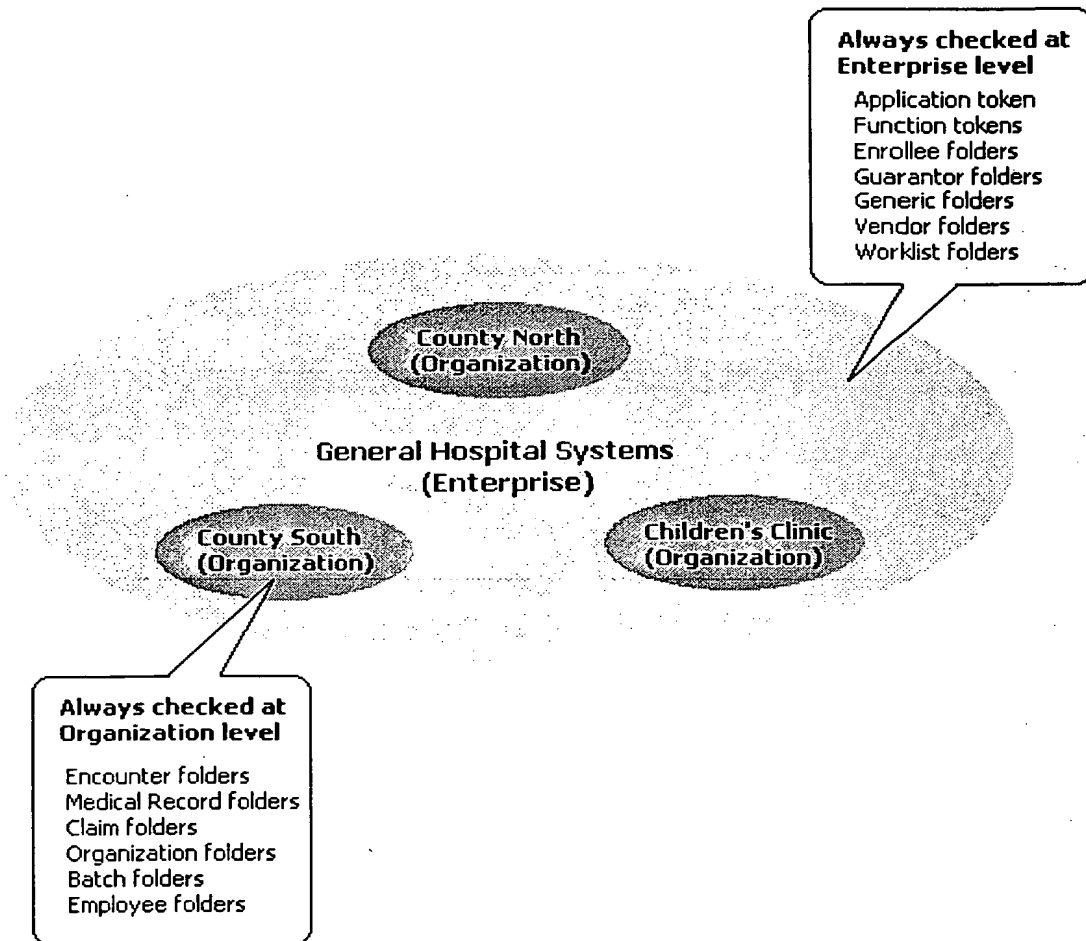
Output style sheet:

Upload new Audit Report files (HTM and XSL formats)

File to upload:

Date: 2002-08-15

Time Completed	User Name	Ref
13:17:17	54A2281	
13:17:17	5448	

800Events Checked at the Enterprise Level
and at the Organization Level

900

User Interface Window Providing Security Functions

FIG. 9

Security											
☐ User ☒ Group DI Users											
Organization: Enterprise											
	Create		Read		Update		Delete		Execute		
Token	Grant	Deny	Grant	Deny	Grant	Deny	Grant	Deny	Grant	Deny	
DT_1500EDT											
DT_1500SCN											
DT_1500SHS											
DT_ABS-CTRL											
DT_ACCTHSTY											
DT_ADM-CIS											
DT_ALPHA-DI											
DT_ALPHA-TO											
DT_APPEALS											
DT_AR-TOT											
DT_AS-TRAN											
Save		Delete		Cancel		Close		Help			

1000

User Interface Window Providing
Group Selection

